Counsel please	> AGMT-06-1060	Legistar #: 09-0621	P&C #: NA
include this information in	> Index Code: 301100	Project #: 96000	Charge To #: 96000
your billing			nprovement Agreement for Silver Springs,
description.	Description: Unit 1, A	AGMT 14-53977.	
	CONTRAC	CT ROUTING	SHEET
PROCESSING I	DEPARTMENT:		CONTRACTOR:
Department:	Community Developme	nt Agency	Name: Silver Springs, LLC
Division:	Transportation		Address: 2999 Oak Road, Suite 400
Dept Contact:	Teresa Russell		Walnut Creek, CA 94597
Phone:	x5367/,/ ()	1	Phone: (925) 933-1404
Authorized Signa			
	Andrew S. Gaber, P.E. Deputy Director, DRE		
	Community Development Ag	gency	Date Submitted: 07/23/2014
CONTRACTING	DEPT: CDA		Date Needed: 08/05/2014
Service Request	ed: Review & Approve	9	Funding Sources: Developer Funds
Contract Term:			
Contract/Amend	• • • • •		
	Human Resources Requ		<u>X</u> No:
Compliance veri			HR Response Received:
		ubdivision Imp. Agreen	
COUNTY COUN	SEL MUST ADDROVA A		
		l contracts and MOUs	
Approved:	Disapproved:	Date:	s/u/14 By: JustiBle
		Date:	s/u/14 By: JustiBle
Approved:	Disapproved:	Date:	<u>s/u/14</u> By: <u>1000</u> By: <u>5000</u> By: <u>5000</u>
Approved:	Disapproved:	Date:	s/u/14 By: JustiBle
Approved:	Disapproved:	Date:	<u>s/u/14</u> By: <u>Juble</u> By: <u>UL 23</u> By: <u>By:</u>
Approved:	Disapproved:	Date:	<u>-</u> <u>s</u> /μ/14 By: <u>June</u> By: <u>UI</u> 23 M 400 court M 4
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